

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.5,586/- Attached to the Officers of this Dept., for the period from 23.10.2009 to 22.11.2009 – Sanctioned - Orders – Issued.

FINANCE (W&P.OP) DEPARTMENT

G.O.Rt.No. 308

Dated:15-12-2009

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-11-2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.5,586 /- (Rupees Five thousand Five hundred and Eighty Six only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417, 9000141592 and belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.10.2009 to 22.11.2009 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF GOVERNMENT OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER